

CONTRACT CHANGE ORDER

Change Requested by: Engineer

CCO: 357 Suppl. No. 0 Contract No. 04 - 0120F4 Road SF-80-13.2/13.9 FED. AID LOC.:

To: **AMERICAN BRIDGE/FLUOR ENTERPRISES INC A JOINT VENTURE**

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract.

NOTE: This change order is not effective until approved by the Engineer.

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. This last percentage shown is the net accumulated increase or decrease from the original quantity in the Engineer's Estimate.

Extra Work at Lump Sum:

At Pier W2 cable tie down pipes:

- Grout each High-Density Polyethylene (HDPE) pipe with non-shrink grout.
- Reattach HDPE sleeves and upper dresser couplers that slipped and replace any broken parts.
- Furnish and install cable tie down separators.
- Replace upper dresser coupler bolts with new bolts. All bolts in the upper dresser coupler shall be hot-dip galvanized in accordance with ASTM F2329 or mechanical galvanized in accordance with ASTM B695.
- Paint the upper dresser couplers and separators in accordance with Special Provisions Section 10-1.69 "CLEAN AND PAINT STRUCTURAL STEEL." Finish paint shall be grey Federal Standard 595B #26492.

The following revised plan sheets detail the changes addressed in this change order: 520R2, 521R2, and 523S1R1 (of 1204) as shown on sheets 2 through 4 of this change order.

This change order resolves the costs associated with Contractor Request for Information (RFI) numbers 3526 with respect to changes listed above.

For this work, the Contractor will receive a lump sum price of \$542,588.00. This sum constitutes full and complete compensation for furnishing all labor, material, tools and incidentals including all markups by reason of this change.


Extra Work at Lump Sum..... \$542,588.00

Any access and support required as a result of work on the Pier W2 cable tie down system from this change will be addressed in a separate change order.


Estimated Cost: Increase ☒ Decrease ☐ \$542,588.00

By reason of this order the time of completion will be adjusted as follows: 0 Days

Submitted by

Signature  Resident Engineer Darryl Schram, Senior T.E. Date 3/20/14

Approval Recommended by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 3-26-14

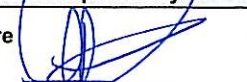
Engineer Approval by

Signature  Supervising Transportation Engineer William Casey, Supervising T.E. Date 3-31-14

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish the materials, except as otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment therefor the prices shown above.

NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specifications as to proceeding with the ordered work and filing a written protest within the time therein specified.

Contractor Acceptance by

Signature  (Print name and title) **BRIAN A. PETERSEN - PROJECT DIRECTOR** Date 27 MAR 14